

RAM Fee History
Query
Revenue Accounting and Management

#23
3/24/04
All 99

Name/Number: 09772189

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/23/2001	00000007	1	201	\$355.00	05/21/2001	CK
05/23/2001	00000008	1	203	\$18.00	05/21/2001	CK
05/23/2001	00000009	1	202	\$40.00	05/21/2001	CK
05/23/2001	00000010	1	205	\$65.00	05/21/2001	CK
08/29/2002	00000068	1	217	\$460.00	08/27/2002	CK
04/30/2003	00000124	1	2801	\$375.00	04/29/2003	CK
04/30/2003	00000125	1	2253	\$465.00	04/29/2003	CK
04/30/2003	00000120	1	1806	\$180.00	04/29/2003	CK
12/03/2003	00000090	1	2253	\$475.00	11/28/2003	CK

ext
Time